7131820/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Department - Residential – Government Transit Free Accommodation to the Men and Women employees of the A.P. Secretariat/Assembly/HoDs at Rain Tree Park Apartments at Namburu, Guntur - Payment of electricity charges of Rs.51,718/- (Rs. Fifty One Thousand Seven Hundred and Eighteen Only) for the period of two months from mid- Nov, 2022 to mid - Dec, 2022 and from mid-Dec, 2022 to mid-Jan, 2023– Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.457 Dated:7-3-2023.

Read the following:

1. G.O.Rt.No.1928, G.A.(Accom.) Dept., Dt.14-9-2022.
2. G.O.Rt.No.112, G.A.(Accom.) Dept., Dt.13-1-2023
3. From the Estate Officer, Estate Office, Vijayawada,
   Letter Nos. 11/23/EO, Dated.24.01.2023,
   12/23/EO, Dated.24.01.2023,
   14/23/EO, Dated.30.01.2023,
   16/23/EO, Dated.30.01.2023,

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (9) months (26) Twenty Six Days i.e., from 1.9.2022 to 26.6.2023.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada has requested for payment of electricity charges to the account of the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur for the period of two months from mid- Nov, 2022 to mid - Dec, 2022 and from mid-Dec, 2022 to mid-Jan, 2023 as follows:-

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable mid-Nov,2022 to mid-Dec,2022 in Rs. (one month)	Amount payable mid-Dec,2022 to mid-Jan,2023 in Rs. (one month)
1	Rain Tree Park (Men)	2 BHK	1	11,250/-	12,645/-
		3 BHK	18		
2	Rain Tree Park (Women)	3 BHK	21	13,569/-	14,254/-
			Total	Rs.24,819/-	Rs.26,899/-
			Grand Total Rs.51,718/-		

3. Government, after careful examination of the matter, hereby sanction an amount of Rs.51,718/- (Rs. Fifty One Thousand Seven Hundred and Eighteen Only) to the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur, towards payment of electricity charges of Flats in Rain Tree Park Apartments at Pedakakani for the period of two months from mid- Nov, 2022 to mid - Dec, 2022 and from mid-Dec, 2022 to mid-Jan, 2023 for provision of transit free accommodation to Men and Women employees of the A.P. Secretariat/Assembly/HoDs.

(P.T.O)

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4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00- 092- 00-09 -130 - 133".

6. The Officers / employees concerned residing in the respective Flats are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
All the Departments (OP) of Secretariat.
(With a request to take necessary action regarding para-6)
The Estate Officer, Estate Office, Vijayawada.
The P.S to Spl. Chief Secretary to Govt.(GPM&AR).
SF/SC (545207).

9/3/23

//FORWARDED::BY ORDER//

SECTION OFFICER

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Annexure to G O Rt No,457, G.A (Accom.) Dept., Dated: 2.2023
Rain Tree Men 1 to 18 Flats Electricity connections and Rain Tree Women 19 to 34 Flats

			Period from mid- Nov,2022, mid-Dec,2022			Period from mid- Dec2022, mid-Jan,2023		
S.no	Flat no.	SERVICE NO	Amount in Bill for mid-Nov, 2022, mid-Dec,2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for Dec,2022 , mid-Jan,2023	Eligible Amount	Excess Amount to the paid by Occupants
1	TB103	1134309000834	316	316	0	366	366	0
2	TB215	1134309000861	434	434	0	353	353	0
3	TB 216	1134309000862	586	586	0	586	586	0
4	TB307	1134309000870	300	300	0	303	303	0
5	TB308	1134309000871	771	771	0	904	904	0
6	TB316	1134309000878	779	779	0	755	755	0
7	TB 512	1134309000907	598	598	0	864	864	0
8	TB 703	1134309000930	556	556	0	678	678	0
9	TB704	1134309000931	668	668	0	593	593	0
10	TB1115	1134309000993	852	852	0	937	937	0
11	TB1216	1134309001002	813	813	0	1189	1189	0
12	WN108	1134309000562	1111	1111	0	971	971	0
13	WN306	1134309000576	353	353	0	517	517	0
14	WN307	1134309000577	690	690	0	986	986	0
15	WN507	1134309000593	358	358	0	530	530	0
16	P106	1134309000756	732	732	0	726	726	0
17	P517	1134309000683	429	429	0	425	425	0
18	P609	1134309000799	904	904	0	862	862	0
19	233	1134309000093	912	912	0	1009	1009	0
20	519	1134309000107	833	833	0	1027	1027	0
21	521	1134309000159	1151	1151	0	1568	1500	68
22	528	1134309000166	968	968	0	1065	1065	0
23	529	1134309000167	600	600	0	661	661	0
24	534	1134309000534	623	623	0	526	526	0
25	622	1134309000172	325	325	0	403	403	0
26	730	1134309000192	556	556	0	543	543	0
27	733	1134309000077	1043	1043	0	873	873	0
28	820	1134309000196	770	770	0	1025	1025	0
29	835	1134309000050	1139	1139	0	1037	1037	0
30	901	1134309000208	1496	1496	0	1433	1433	0
31	1101	1134309000244	708	708	0	763	763	
32	1130	1134309000253	837	837	0	764	764	0
33	1131	1134309000254	793	793	0	490	490	0
34	1135	1134309000258	795	795	0	1135	1135	0
			Sub total Rs. Rs.24,819/-			Sub total Rs. Rs.26,899/--		
			Total Eligible amount is Rs.51,718/-					

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER